# UNITED STATES BANKRUPTCY COURT

## EASTERN DISTRICT OF VIRGINIA ALEXANDRIA DIVISION

In re: GLORIA REDMAN Case No.: 05-13326-RGM

Debtor(s)

### **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Thomas P. Gorman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2005.
- 2) The plan was confirmed on 01/04/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/15/2011.
- 6) Number of months from filing or conversion to last payment: 67.
- 7) Number of months case was pending: 75.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 3,307.88.
- 10) Amount of unsecured claims discharged without full payment: 22,970.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor: \$4,500.00 Less amount refunded to debtor: \$649.83

**NET RECEIPTS:** \$3,850.17

**Expenses of Administration:** 

Attorney's Fees Paid Through The Plan: \$1,500.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$284.71

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,784.71

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ALEXANDRIA HOSPITAL	Unsecured	15,292.00	NA	NA	.00	.00
AMERICAN EXPRESS OPTIMA	Unsecured	492.00	NA	NA	.00	.00
ASSOCIATION OF ALEXANDRIA RAD.	Unsecured	1,366.00	NA	NA	.00	.00
CHRISTIANA CARE HEALTH	Unsecured	321.00	NA	NA	.00	.00
CITIBANK	Unsecured	1,946.00	NA	NA	.00	.00
EMERGENCY MEDICINE ASSOC	Unsecured	555.00	NA	NA	.00	.00
FIRST VIRGINIA BANK	Unsecured	894.00	NA	NA	.00	.00
GARDEN EMERGENCY PHYSICIANS	Unsecured	167.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	NA	893.78	893.78	893.78	.00
INTERNAL REVENUE SERVICE	Unsecured	1,105.00	223.57	223.57	223.57	.00
SEARS HOME IMPROVEMENT	Unsecured	1,937.00	NA	NA	.00	.00
VERIZON	Unsecured	452.00	705.71	.00	.00	.00

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#### **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

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Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
VIRGINIA DEPT. OF TAXATION	Priority	870.00	695.52	695.52	695.52	.00
VIRGINIA DEPT. OF TAXATION	Unsecured	NA	252.59	252.59	252.59	.00
Summary of Disbursements to Cre	ditors:			Claim	Principal	Interest
Secured Payments:				Allowed	Paid	Paid
Mortgage Ongoing:				.00	.00	.00
Mortgage Arrearage:				.00	.00	.00
Debt Secured by Vehicle:				.00	.00	.00
All Other Secured:				.00	.00	.00
TOTAL SECURED:				.00	.00	.00
Priority Unsecured Payments:						
Domestic Support Arrearage:				.00	.00	.00
Domestic Support Ongoing:				.00	.00	.00
All Other Priority:				1,589.30	1,589.30	.00
TOTAL PRIORITY:				1,589.30	1,589.30	.00
GENERAL UNSECURED PAYMENT	S:			476.16	476.16	.00
Disbursements:						
Expenses of Administration:				\$1,784.71		
Disbursements to Creditors:				\$2,065.46		
TOTAL DISBURSEMENTS:						\$3,850.17

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date:_	11/21/2011	By: /s/Thomas P. Gorman
		Trustae

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.